

SECRET

Approved For Release 2000/06/05 : CIA-RDP67B00820R000500100002-8

**AUTHORIZATION TO EXPEND FUNDS  
FROM OTHER COMPONENTS ALLOTMENTS**

DATE

29 October 1964

TO : Chief, Budget and Finance Branch, OSA/DD/S&T  
THRU :  
ATTN :

SUBJECT : Transfer of Funds for Contract Negotiation

REFERENCE: [REDACTED] 6690/64 dated 29 October 1964

*E-L-EP 1669  
AUTH.*

SUPPORT, OR SERVICES, TO BE PROVIDED

1. It is requested that the Contracting Officer, OSA/DD/S&T, negotiate a contract with [REDACTED] on behalf of AND/OEL/DD/S&T in an amount not to exceed [REDACTED], the details of which have been furnished separately.

2. Due to the covert nature of this activity, the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment.

3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this Office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below.

4. If property is obtained from the contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to ensure recording in the Property Accounting System.

CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1	
PROJECT <b>SIP</b>		FORWARD RECEIPTS SUPPORTING EXPENSES TO	
ALLOTMENT NO. <b>5163-1002</b>		ROOM NO.	BUILDING
OBLIGATION REFERENCE		EXTENSION	
A. EXPENSE		SIGNATURE OF DIVISION CHIEF	
B. 144.1 ACCOUNT		DIVISION	
SIGNATURE OF ACCOUNTABLE OFFICER  <b>25X1A</b>		SIGNATURE OF APPROVING OFFICER <b>ALBERT D. WHEELON</b> <b>25X1A DD/S&amp;T</b>	
FUND AVAILABLE		CONCURRENCE	
SIGNATURE		SIGNATURE FOR FINANCE DIVISION	

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